### DEPARTMENT-WISE TOUR PROGRAMME OF AMG-III/Audit-II for the Quarter Ending 31-03-2026

### **Department –Minor Irrigation**

## OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA

Tou	r Programme of LAP No-			r (Januaı	, ,	,	e year 2025-
Shri Rup	pesh Kumar Singh, Sr.AO						
Shri An	kit Kumar Yadav, AAO						
Shri Raı	mesh D.N. Asst. Sup						
	r						
Sr.No	Name of the unit (category)	Peri od cove red by last audit	Year of last audit	Period tobe covered by audit	Dates of audit	No of workin gof days	Holidays
1	Superintendent Engineer, Minor Irrigation Circle Bangalore	2018- 23	2023	2023-25	02-01-2026 To 09-01-2026	7 days	Jan 4
2	Executive Engineer, Minor Irrigation Quality Control Division Bangalore +01 subdivision	First Audit	First Audit	2020-25	12-01-2026 To 23-01-2026	8 days	Jan 14 18 24 25
		Transit	to Belgaur	n on 26.01	.2026		
3	Executive Engineer, Minor Irrigation Division Belgaum Belgaum District +01 subdivision	2023-24	2024	2024-25	27-01-2026 To 07-02-2026	11 days	Feb 01
				on 08.02.2			
4	Executive Engineer, Minor Irrigation Division Kopal Kopal District +01 subdivision	2023-24	2024	2024-25	09-02-2026 To 21-02-2026	11 days	Feb 14 15
	'			re on 22-02			
	Two			on 23-02-2 1-02-2026(			
		2018-	2024	2024-25	24-02-2026	10	
5	Executive Engineer, Minor Irrigation Division Kolar Kolar District +01 subdivision	24			To 07-03-2026	days	Feb 28 Mar 01
	Tran	sit to Ba	ngalore on	07.03.202	26(evening)		
	Consolidation and Preparation of DAN				09-03.2026 To 13.03.2026	5 days	

## Department – Industries and Commerce

## OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-II for 4th quarter (January/March-2026) for the year 2025-

				arter (Ja 2026			
Shri C F	Somashekar, Sr.AO						
Shri Kir	an Jose, AAO						
Shri Sw	ami Sukhvir Kumar, A	AO(P)					
Sr.No	Name of the unit	Period covere d by last audit	Year of last audit	Period to be covered by audit	Dates ofaudit	No of workin gof days	Holidays
1	Desk review- Department of Industries and Commerce (Preparation of Subject Matter, ADM, Discussion with Sr.AO Coordination VS-II and Reports Section with regards to the subject matter proposed, allied work. The audit Unit identified by the coordination Section may also be examined and revisions if any, Proposed with due justification.)				01.01.2026 To 09.01.2026	8 days	Jan 4
2.	Director of Industries and Commerce Bengaluru 1st Spell	2023-24	2024	2024-25	12.01.2026 To 23.01.2026	10 days	Jan 14 18
		Trai	nsit to Ma	ngalore on	26.01.2026		L
3	Joint Director District Industries Center Mangalore Mangalore District	2017-18	2018	2018-25	27.01.2026 To 03.02.2026	7 days	Feb 1
	Isint Director				2026(evening)	7 1	E 1.0
4	Joint Director District Industries Center Madikeri Madikeri District	2020-22	2022	2022-25	04.02.2026 To 11.02.2026	7 days	Feb 8-
		Transit	to Hassar		2026(evening)		
5	Joint Director District Industries Center Hassan Hasssan District	2018-21	2021	2021-25	12.02.2026 To 21.02.2026	8 days	Feb 14 15
				•	22.02.2026		
6	Joint Director District Industries Center Rural District Bangalore	2018-22	2022	to HQ 23.0 2022-25	22.2026 24.02.2026 To 04.03.2026 05.03.2026	7 days	Feb 28 Mar 1

7	Deputy Director (Khadi and Village Industries) Davangere Davangere District + 1 Implementing	First Audit	First Audit	2020-25	06.03.2026 To 13.03.2026	7 days	Mar 8
	Units	l Trai	l nsit to Ba	ngalore on	14.03.2026		
8	Director of Industries and Commerce Bengaluru 2 <sup>nd</sup> Spell	2023-24	2024	2024-25	16.03.2026 To 30.03.2026	10 days	Mar 20 21 22 28

### **Department – Industries and Commerce + Police**

	OFFICE OF THE PRINCI our Programme of LAP No			r (Janua			
Shri Sl	hashi Bhushan Prasad, Sr.AO						
Shri Ja	aseem J, AAO(P)						
Shri A	ashish Kumar, AAO						
Shri Sı	udarshan Acharya T, Sr. Ar.						
	·						
Sr.No	Name of the unit (category)	Period covere dby last audit	Year of last audit	Period tobe covered by audit	Dates of audit	No of workin gof days	Holidays
1	Desk review- Department of Industries and Commerce Along with lead party				01.01.2026 To 03.01.2026		
		Transit	to Haveri	on 04.01.2	2026		
2	Joint Director District Industries Center Haveri Haveri District	2006-16	2016	2016-25	05.01.2026 To 13.01.2026	7 days	Jan 10 11
		Transit	to Yadgir	on 14.01.2	2026		
3	Joint Director District Industries Center Yadgir Yadgir District	2015-16	2016	2016-25	15.01.2026 To 23.01.2026	8 days	Jan 18
		Transi	t to Bidar o	on 24.01.2	026		
4	Deputy Director (Khadi and Village Industries) Bidar Bidar District + 1 Implementing Units	First Audit	First Audit	2020-25	27.01.2026 To 03.02.2026	7 days	Jan 25 26 Feb 1
					6(evening)		
5	Superintendent of Police Kalaburagi + 2 implementing unit	2021-24	2024	2024-25	04.02.2026 To 16.02.2026	10 days	Feb 8 14 15
		Transit to	o Bangalor	e on 17.02	2.2026	,	•
6	Deputy Commissioner of Police South Division Bengaluru + 2 implementing unit	2020-23	2023		18.02.2026 To 04.03.2026	12 days	Feb 22 28
7	Deputy Commissioner of Police Traffic West Division Bengaluru + 2 implementing unit	2013-23	2023	2023-25	05.03.2026 To 19.03.2026	12 days	Mar 8 14 15
	Assisting Lead Party - Director General and Inspector General of Police, Bengaluru 2nd Spell				23.03.2026 To 30.03.2026	6 days	Mar 20 21 22 28 29 31

## Department - Agriculture

1 ou	FICE OF THE PRIN r Programme of LAP	No-IV for	-	•	uary/March-2	2026) for	the year 2025-
hri Vi	inod Prasad Mehra, SA	0		2026			
	nanoo Pratap, AAO						
	ajkumar S, Sr. Ar.						
IIII Ka	ijkumar 5, Sr. Ar.						
Sr No	Name of the	Period	Voor of	Daried to	Dates ofaudit	No of	Holidays
31.110	unit	covere	last	be	Dates Graudit	workin	Holidays
		d by	audit	covered		gof	
		last		by audit		days	
		audit					
	•			IQ on 01.0		'	
	T		_ ·		26(morning)		
1.	Joint Director of	First	First	2020-25	02.01.2026		Jan 4
	Agriculture Mysore	Audit	Audit		То	7 days	
	District Mysore				09.01.2026		
2	Deputy Director of	First	First	2020-25	12.01.2026		Jan 14 18
	Agriculture-1	Audit	Audit		To	7 days	0411 1 1 1 1 0
	Medikeri				20.01.2026	,, -	
	+ 1 Implementing				20.01.2020		
	Unit						
	-	T	ransit to K	olar 21.01.	2026		
3	Assistant Director of	Upto	2017	2017-25	22.01.2026		Jan 24 25 26
	Agriculture	2017-			To	7 days	
	Mulabagila	18			31.01.2026		
	Kolar District						
		Tran	sit to Belg	aum on 01.	02.2026		
4	Deputy Director of	2018-24	2024	2024-25	02.02.2026		Feb 8
	Agriculture-1				То	8 days	
	Belgaum				10.02.2026		
	Belgaum District						
	+ 1 Implementing						
	Unit						
				alore on 11			
5	University of	2015-17	2017	2017-25	12.02.2026	13 days	Feb 14 15
	Agricultural				To		
	Sciences GKVK				26.02.2026		
	Campus Bangalore						
				IQ on 27.02			
0	Assistant Director of			nagiri on 0		6 derra	
8	Agriculture,	First Audit	First Audit	2020-25	02.03.2026	6 days	-
	Channagiri	Audit	Audit		To		
	Davanagere district				07.03.2026		
	Buvanagere district	Trans	it to Bang	alore on 08	.03.2026		
				2018-25	09.03.2026	9 days	Mar 14 15
9	Commissioner of	2017-18	1 2018 1	2010-20			
9	Commissioner of Agriculture	2017-18	2018	2010-23	To		
9	Agriculture	2017-18	2018	2010-23	1		
9	Agriculture Department	2017-18	2018	2010-23	То		
9	Agriculture Department Bangalore 2 <sup>nd</sup> Spell	2017-18	2018	2010-23	To 19.03.2026		
9	Agriculture Department Bangalore 2 <sup>nd</sup> Spell Consolidation and	2017-18	2018	2010-23	To 19.03.2026	6 days	Mar 28 29
9	Agriculture Department Bangalore 2 <sup>nd</sup> Spell	2017-18	2018	2010-23	To 19.03.2026	6 days	Mar 28 29

### **Department- Agriculture + Mines and Geology**

# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-V for 4th quarter (January/March-2026) for the year 2025-2026

^	our Frogramme of LA	XI 110-7 I	ու արա	2026	iiuai y/iviai cii	-2020) 10	or the year 2023-
Shri M	Id. Abdul Raheem, SAC	)					
Shri Pa	alagari Yeshwant Reddy	y, AAO					
Shri Pı	rashant Singh Sengar, A	AO					
Sr.No	Name of the unit	Period covere d by last audit	Year of last audit	Period to be covered by audit	Dates ofaudit	No of workin gof days	Holidays
		A	ttached to	HQ on 01	.01.2026		
					026(morning)		
1.	Deputy Director of Agriculture Kolar +1 Implementing Unit	1999- 01	2001		02.01.2026 To 09.01.2026	8 days	Jan 4
	It : (D) (C			Bidar on 10			14100405
2	Joint Director of Agriculture Bidar	2012-18	2018	2018-25	To 23.01.2026	10 days	Jan 14 18 24 25
<u> </u>		Tr	ansit to B	ellary on 20	6.01.2026		
3	Assistant Director of Agriculture Bellary Bellary District	1999-15	2015	2015-25	27.01.2026 To 04.02.2026	8 days	Feb 1
	•	Tr	ansit to H	averi on 05	5.02.2026		
4	Joint Director of Agriculture Haveri District Haveri	First Audit	First Audit	2020-25	06.02.2026 To 13.02.2026	7 days	Feb 8
-		Transit to	o Bangalo	re on 13.02	2.2026 (evening	)	
		A	ttached to	HQ on 16	.02.2026		
		Tı	ransit to H	Iaveri on 17	7.02.2026		
5	Deputy Director of Agriculture-1 Haveri Haveri District 1 Implementing Unit	First Audit	First Audit	2020-25	18.02.2026 To 27.02.2026	9 days	-
				Bellary 28.			
6	District Office Mines and Geology Bellary	2018-22	2022	2022-25	02.03.2026 To 10.03.2026	8 days	Feb 28 Mar 1
		Tra	ansit to K	oppal on 1	1.03.2026		
7	District Office Mines and Geology Koppal	2018-22	2022	2022-25	12.03.2026 To 24.03.2026	6 days	Mar 8
		Tr	ansit to B	angalore 2:	5.03.2026		
	Assisting lead party Director of Mines and Geology Bangalore 2nd Spell + Consolidation and Preparation of DAN				26.03.2026 To 30.03.2026	3 days	Mar 20 21 22 28 29

# Department – Police OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA

Shri Kis	shore Kumar Pillai, Sr.AC	)					
Shri Ak	ash Kosta, AAO						
Shri De	vi Kumar G, Asst. Sup						
	<del>-</del>						
Sr.No	Name of the unit	Period covere d by last audit	Year oflast audit	Period to be covered by audit	Dates ofaudit	No of workin gof days	Holidays
			nsit to K	oppal on 04	4.01.2026		
1	Superintendent of Police Koppal Koppal District + 2 implementing unit	2020-24	2024		05.01.2026 To 17.01.2026	10 days	Jan 10 11 14
		Tran	sit to Ba	galkot on 1	8.01.2026		
2	Superintendent of Police Bagalkot Bagalkot District + 2 implementing unit	2022-23	2023	2023-25	19.01.2026 To 31.01.2026	11 days	Jan 24 25 26
		Tra	nsit to Y	adgir on 01	.02.2026		
3	Superintendent of Police Yadgir Yadgir District + 2 implementing unit	2021-24	2024		02.02.2026 To 13.02.2026	11 days	Feb 8
	1				14.02.2026		T
4	Superintendent of Police South Central Railway Board Bangalore + 2 implementing unit	2020-22	2022	2022-25	16.02.2026 To 27.02.2026	11 days	Feb 22
5	Deputy Commissioner of Police Traffic North Division Bangalore City + 2 implementing unit	Upto 2022-23	2022	2022-25	02.03.2026 To 13.03.2026	11 days	Mar 8 14
6	Director General and Inspector General of Police, Bengaluru 2nd Spell including DAN	2023-24	2024	2024-25	16.03.2026 To 30.03.2026	10 days	Mar 20 21 22 28 29

### **Department – KNNL+Police**

## OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-VII for 4th quarter (January/March-2026) for the year 20252026

10	ur Programme of LA	P No-VII	for 4th q	uarter (Ja 2026	anuary/Marc	h-2026) fo	r the year 2025-
Shri Ve	enkatesh C, SAO						
	shu Kumar Raja, Senior	Auditor					
Shri M	Chakravarty, Supervisor						
Sr.No	Name of the unit	Period covere d by last audit	Year of last audit	Period to be covered by audit	Dates ofaudit	No of workin gof days	Holidays
	•	A	ttached to	HQ on 01	.01.2026		
1.	Managing Director KNNL Bengaluru				02.01.2026 To 12.01.2026	8 days	Jan 10 11 14
	Consolidation and Preparation of DAN				13.01.2026 To 17.01.2026	4 days	Jan 14
	•	Transit	to Mysore	on 19.01.	2026(morning)		
2	Superintendent of Police Mysore Mysore District + 2 implementing unit	2020-23	2023	2023-25	19.01.2026 To 31.01.2026	10 days	Jan 24 25 26
	•	Trai	nsit to Day	angere on	01.02.2026	•	
3	Superintendent of Police Davangere region Davangere District + 2 implementing unit	2018-22	2022	2022-25	02.02.2026 To 13.02.2026	11 days	Feb 8
		Tra	nsit to Bar	ngalore on	14.02.2026	'	
4	Commissioner of Police Bengaluru City	2022-23	2023	2023-25	16.02.2026 To 03.03.2026	12 days	Feb 22 28 Mar 1
		Trai	nsit to Mai	ngalore on	04.03.2026	<u> </u>	
5	Commissioner of Police Mangalore City Mangalore District	Upto 2020-21	2020	2020-25	05.03.2026 To 19.03.2026	12 days	Mar 8 14 15
	1	Tra	nsit to Ber	ngaluru on	20.03.2026		
	Assisting Lead Party - Director General and Inspector General of Police, Bengaluru 2nd Spell				23.03.2026 to 30.03.2026	6 days	Mar 21 28 29

### **Department - Police**

	FFICE OF THE PR		ACCOU		SENERAL, (A		
Tou	ir Programme of LA	P No-VIII	for 4th q	uarter (J 2026	anuary/Marc	ch-2026) i	for the year 2025-
Shri Mo	oses D, SAO						
Shri As	hish Kumar, AAO						
Shri M	V Deepak, Sup						
Sr.No	Name of the unit	Period covere d by last audit	Year of last audit	Period to be covered by audit	Dates ofaudit	No of workin gof days	Holidays
			it to Chikı	nangluru o	n 04.01.2026		
1.	Deputy Superintendent of Police Intelligence Chikmangluru Chikmangluru District + 2 implementing unit	First Audit	First Audit	2020-25	05.01.2026 To 17.01.2026	10 days	Jan 10 11 14 18
	1			elagavi on 1			
2	Commissioner of Police Belagavi Belgavi District	2014-22	2022	2022-25	To 03.02.2026	12 days	Jan 24 25 26 Feb 1
3	Superintendent of Police Belgaum Region Belagavi +2implementing unit	2021-24	2024	2024-25	04.02.2026 To 16.02.2026	10 days	Feb 8 14 15
		Trai	nsit to Bar	ngalore on	17.02.2026		
	<b>-</b>	T		to HQ 18.0			
4	Deputy Commissioner of Police Southeast Division Bengaluru City + 2 implementing unit	2016-20	2020	2020-25	19.02.2026 To 07.03.2026	14 days	Feb 22 28 Mar 1
				Hubli on 08			
5	Commissioner of Police Hubli Hubli District	2021-23	2023	2023-25	09.03.2026 To 27.03.2026	14 days	Mar 14 15 20 21 22
		Trai			28.03.2026		
			Attached	to HQ 30.0	3.2026		

### Department – Medium and Major Irrigation (CNNL) + Police

	OFFICE OF THE DRING	DAI ACC	Polic		DAI (AIIDI	T II) 17 A I	ON ATAIZA
	OFFICE OF THE PRINCI our Programme of LAP No			r (Janua			
Shri V	ishal Bhairannawar, Sr.AO						
Shri A	bhishek Kumar Shukla, AAO						
Shri K	V Pramod, AAO						
Shri Ja	yashankar L, Sr. Au						
Sr.No	Name of the unit	Period	Year of	Period	Dates of	No of	Holidays
	(category)	covere	last	tobe	audit	workin	•
		dby	audit	covered		gof	
		last		by audit		days	
		audit	Molovoli	y on 04.01	2026		
1	Executive Engineer	2019-24	2024		05.01.2026		Jan 10 11 14
1	Krishnarajasagara	2019-24	2024	2024-23	To	10 days	Jan 10 11 14
	Modernisation and Medium				17.01.2026	10 days	
	Irrigation Project Circle				17.01.2020		
	Division Malavally						
	district						
	+01 subdivision						
				on 18.01.		1 1	1 242526
2	Executive Engineer Varuna Canal Division CNNL	2017-24	2024	2024-25	19.01.2026	10 days	Jan 24 25 26
	Mandya				To 31.01.2026	10 days	
	Mandya District				31.01.2026		
	+01 subdivision						
		Transit t	o Saligran	n on 01.02	.2026		
3	Executive Engineer	2016-24	2024		02.02.2026		Feb 8
	Harangi Canal Division				То	11 days	
	CNNL Saligram				13.02.2026		
	+01 subdivision				<u> </u>		
4				re on 15.02		101	F 1 22
4	Executive Engineer No. 4 HLBC Division	2018-24	2024	2024-25	16.02.2026	10 days	Feb 22
	Turuvekere				To 26.02.2026		
	Tumkuru District				20.02.2020		
	+01 subdivision						
	1	nsit to Bar	ngalore on	26.02.202	6(evening)	<u> </u>	
	Attacl		_		on 27.02.2026		
5	Deputy Commissioner of	2022-23	2023	2023-25	02.03.2026	11 days	Mar 8
	Police South Division				То		
	Bengaluru				13.03.2026		
	+ 2 implementing unit	T	<u> </u>	15.00	2026		
-	Ingnoston Compand - CD-1:			re on 15.03		0 42	M 22
6	Inspector General of Police Mangalore West Range	2004-05	2005	2005-25	16.03.2026 To	9 days	Mar 22
	wrangarore west Kange				27.03.2026		
					27.03.2020		
		TD	<u> </u>	20.02	12026		
				re on 28.03			
		Attach	ea to HQ	on 30.03.2	U26		

### Department – Medium and Major Irrigation (CNNL)

### OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-X for 4th quarter (January/March-2026) for the year 2025-2026 Shri Ramachandra Y, SAO Shri Sagar Meena, AAO Shri Shaikh Sab, Senior Auditor Sr.No Name of the unit Period Year of Period Dates of No of Holidays audit (category) last workin covere tobe covered dby audit gof by audit last days audit Transit to Krishnarajasagara on 04.01.2026 Chief Research Officer 2012-24 2024 2024-25 05.01.2026 Jan 10 11 14 Hydraulics Division 10 days To Karnataka Engineering 17.01.2026 Research Station Krishnarajasagara Mandya district Chief Research Officer First First 2020-25 19.01.2026 Jan 18 24 25 26 Technical Services 10 days Audit Audit To Division Karnataka 31.01.2026 Engineering Research Station Krishnarajasagara Mandya district Principal Engineering Staff First First 2020-25 | 02.02.2026 Feb 1, 8, 14 College Krishnarajasagara Audit Audit 11 days To Mandya district 13.02.2026 Chief Research Officer 2020-25 16.02.2026 Feb 15 22 First First 10 days Coastal Engineering Audit Audit To Division Karnataka 26.02.2026 Engineering Research Station Krishnarajasagara Mandya district Transit to Bangalore on 26.02.2026(evening) Attached to HQ meeting with DAG on 27.02.2026 Transit to Krishnarajasagara on 01.01.2026 Executive Engineer CNNL 2019-24 2024-25 10 days 2024 02.03.2026 Mar 1, 8 Krishnarajasagara Division To Krishnarajasagara 12.03.2026 Mandya district

Transit to Bangalore on 13.03.2026

**Department Of Handloom and Textiles + Police** 

		_			Textiles + Poli		
	OFFICE OF THE PRIN					,	
To	our Programme of LAP	No-XI fo	r 4th qu		nuary/Marcl	1-2026) fo	r the year 2025-
~ .				2026			
Smt. A	nuradha M S, Sr.AO						
Shri Si	ishir Anand, AAO						
Shri R	angaiah B C, Ass. Supervi	sor					
Sr.No	Name of the unit	Perio	Year	Period to	Dates ofaudit	No of	Holidays
		d	oflast	be		workin	•
		cover	audit	covered		gof	
		ed by		by audit		days	
		last					
		audit	L				
				Koppal 04.			
1	Deputy Director of	First		2020-25	05.01.2026		Jan 10 11 14
	Textiles, Koppal	Audit	Audit		To		
	District Koppal +1 Implementing Unit				15.01.2026	8 days	
	1 Implementing Omit	Transit t	o Rellan	on 16.01	2026(morning)		
2.	Assistant Director of	First	First	2020-25	16.01.2026		Jan 18
۷.	Textiles, North Zone	Audit	Audit	2020-23	To	7 days	Jan 10
	Bellary District Bellary	raari	Tradit		23.01.2026	, aays	
				odagu on 2	4.01.2026		
3	Assistant Director of	First	First	2020-25	27.01.2026	05 days	Jan 25 26
	Textiles, Kodagu	Audit	Audit		То		
	District Kodagu				31.01.2026		
		Т	-:4 4- T-	1 0	1.02.2026		
4	Commandant, XII	Upto	2020	2020-25	02.02.2026	6 days	-
	Battalion Karnataka	2019-			To		
	State Reserve Police, Tumkur District,	20			07.02.2026		
	Tumkur District,						
		ransit to	<u>.</u> Bangalo	re on 07.02	2.2026(evening	<u></u>	
5	Commandant, IX	2016-	2024		09.02.2026	7 days	Feb 14 15
	Battalion Karnataka	24	202.	202 : 25	To	, days	1001113
	State Reserve Police				17.02.2026		
	Bengaluru						
		<u> </u>			10.00.00.0		
_	la	1			18.02.2026	0.1	F 1 22
6	Commandant, India	First	First	2020-25		8 days	Feb 22
	Reserve Battalion	Audit	Audit		To 27.02.2026		
	Vijayapura Vijayapura District				27.02.2020		
	r ijayapura District						
		Trans	it to Mu	nirabad on	28.02.2026	l-	
7	Commandant, India	First	First		02.03.2026	6 days	-
	Reserve Battalion	Audit	Audit		То		
	Munirabad				07.03.2026		
	Koppal district						
		<u> </u>			9.02.2026		
0	Commo: 1-::4 37		1	ysuru on 0		0.4	Mc 14 15
8	Commandant, V Battalion Karnataka	First Audit	First Audit	2020-23	09.03.2026 To	9 days	Mar 14 15
	State Reserve Police	Audit	Audit		19.03.2026		
	Mysuru						
		ransit to	Bangalo	re on19.03	3.2026(evening	g)	
	-					2/	

Assisting For Consolidation and	23.03 To	3.2026	6 days	Mar 20 21 22 28 29
Preparation of DAN to Lead party of Police	30.03	3.2026		

### **Department – Mines and Geology**

## OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-XII for 4th quarter (January/March -2026) for the year 2025-

2026							
Shri Gha	anshyam Singh, SAO						
Shri Sar	njay Kumar Meena, AAO						
Shri Vat	tsal Gupta, AAO(P)						
Sr.No	Name of the unit (category)	Perio d cover edby last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
Transit to Mysuru on 05.01.2026(morning)							
1	Zonal Office South Zone Mines and Geology Mysore	2021-23	2023	2023-25	05.01.2026 To 13.01.2026	7 days	Jan 10 11
2	District Office (Mineral), Mines and Geology Mysore District	2021-23	2023	2023-25	15.01.2026 To 23.01.2026	8 days	Jan 18
Transit to Chamarajanagar on 23.01.2026 (evening)							
3.	District Office (Mineral), Mines and Geology Chamarajanagar District	2021-	2023	2023-25	27.01.2026 To 03.02.2026	7 days	Feb 1
	T	ransit to	Chitradur	ga on 04.0	2.2026		•
4	District Office (Mineral), Mines and Geology Chitradurga District	2017- 22	2022	2022-25	05.02.2026 To 13.02.2026	8 days	Feb 8
Transit to Davangere on 14.02.2026							
5	District Office (Mineral), Mines and Geology Davangere District	2018- 22	2022	2022-25	16.02.2026 To 25.02.2026	8 days	Feb 22
	7	ransit to	Bangalo	re on 26.0	2.2026		•
Attached to HQ on 27.02.2026							
Transit to Gadag on 01.03.2026							
6	District Office (Mineral), Mines and Geology Gadag District	2018-	2022	2022-25	02.03.2026 To 07.03.2026	6 days	-
				on 08.03			
7	District Office (Mineral), Mines and Geology Karwar Uttara Kannada District	2018-	2023	2023-25	09.03.2026 To 13.03.2026	5 days	-
Transit to Bangalore on 14.03.2026							
8	Director of Mines and Geology Bangalore 2nd Spell + Consolidation and Preparation of DAN	2022-	2023	2023-25	16.03.2026 To 30.03.2026	10 days	Mar 20 21 22 28 29 31